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EMPLOYER IDENTIFICATION NUMBER: 43-0602162

Greenfield Environmental Trust Group, Inc.
1928 Eagle Crest Drive
Draper, UT 84020

February 18, 2011
Invoice # 9942392
Client # C074867
Payment is due upon
Receipt

STATEMENT OF ACCOUNT

CURRENT CHARGES FOR MATTER:

File #0319127
Savannah Acid Plant

Fees for Legal Services	\$	7,535.15
 TOTAL CHARGES THIS INVOICE	 \$	 7,535.15
 STATEMENT TOTAL	 \$	 7,535.15

PAYMENT INSTRUCTIONS

Check Payment Instructions:

Bryan Cave LLP
1290 Avenue of the Americas
33rd Floor
New York, NY 10104
Please return Remittance Advice with
payment in the enclosed envelope.

Domestic Wire Instructions:

Wire to: JPMorgan Chase Bank, N.A.
4 Chase Metrotech Center, 8th Floor
Brooklyn, NY 11245
ABA #021-000021
Account # 6302387166
For Credit to: Bryan Cave LLP

Please include the Client, Matter, or Invoice Number with all payments (check or wire transfer)

For Legal Services Rendered Through February 13, 2011

File #0319127
Savannah Acid Plant

02/01/11	J. P. Warren	[REDACTED]	[REDACTED]
02/02/11	J. P. Warren	[REDACTED]	[REDACTED]
02/02/11	S. Z. Hable	[REDACTED]	[REDACTED]
02/03/11	J. P. Warren	[REDACTED]	[REDACTED]
02/03/11	S. Z. Hable	[REDACTED]	[REDACTED]
02/04/11	J. P. Warren	[REDACTED]	[REDACTED]
02/04/11	S. Z. Hable	[REDACTED]	[REDACTED]
02/10/11	Z. A. Hummel	[REDACTED]	[REDACTED]

02/10/11	J. P. Warren	[REDACTED]	[REDACTED]
02/11/11	Z. A. Hummel	[REDACTED]	[REDACTED] of a
02/11/11	J. P. Warren	[REDACTED]	[REDACTED]
02/12/11	J. P. Warren	[REDACTED]	[REDACTED]
02/13/11	J. P. Warren	[REDACTED]	[REDACTED]
02/13/11	S. Z. Hable	[REDACTED]	[REDACTED]

TIMEKEEPER SUMMARY OF FEES

	Hours	Rate/Hr	Dollars
Z. A. Hummel			

Total Hours 15.82

Total Fees for Legal Services \$ 7,535.15

TOTAL CHARGES FOR THIS MATTER \$ 7,535.15



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Matter # 0319127

REMITTANCE ADVICE

CURRENT CHARGES

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STATEMENT TOTAL		\$ 7,535.15

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